

Nashville's Media Services, Inc.

P.O. BOX 100982
 Nashville, TN 37224-0982

**Video
Invoice**

Page 1 of 1

BILL TO

Robert E. Boston, Esq.
 Waller Lansden Dortch & Davis
 511 Union Street, Suite 2700
 Nashville, TN 37219

Tel: 244-6380

Fax:

SHIP TO

Waller Lansden Dortch & Davis
 Attn: Robert E. Boston, Esq.
 511 Union Street, Suite 2700
 Nashville, TN 37219

Tel:

Fax:

Invoice ID	Invoice Date	Order Taken By	Your PO	Ordered By	Contact Phone #		
66969	11/12/14	Allan McCall					

Manufacturer	Part Number	Product Name	Qty	Ship	BO	Price	Extended
Video	Video Deposition	Video Deposition Information Case Name: Coleman, et al vs. Parallon Deponent's Name: Demetrius Coleman Deposition Date: October 29, 2014 Deposition Times: 10:00am - 12:10pm; 1:00pm - 5:34pm	0	0	0	0.00	0.00
NMS	VD1	First hour of video deposition	1	1	0	\$175.00	\$175.00
NMS	VD1+	Additional hours of video deposition	5.75	5.75	0	\$75.00	\$431.25
NMS	VDMPEG	MPEG Hours MPEG files on (2) Data DVDs	5.5	5.5	0	\$50.00	\$275.00
NMS	VD1AFF	Affidavit of camera operator (first included)	1	1	0	0.00	0.00
NMS	TRVMETRO	Travel expense (no charge - Metro Nashville)	1	1	0	0.00	0.00

Special Instructions

Video archived at NMS

Total Before Tax	Tax Taxable	Invoice Total	Balance Due
\$881.25	\$81.52	\$962.77	\$962.77
Tax ID# 62-1461509 Sales Document ID:11500			Balance Due: 12/12/2014

Nashville's Media Services, Inc.

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Nashville, TN 37224-0982

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Robert Boston, Esq.
Waller Lansden Dortch & Davis
511 Union Street, Suite 2700
Nashville, TN 37219

Tel: 244-6380 Fax:

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Attn: Robert Boston, Esq.
511 Union Street, Suite 2700
Nashville, TN 37219

Tel: Fax:

Invoice ID	Invoice Date	Order Taken By	Your PO	Ordered By	Contact Phone #		
67040	11/24/14						

Manufacturer	Part Number	Product Name	Qty	Ship	BO	Price	Extended
Video	Video Deposition	Video Deposition Information Case Name: Coleman vs. Parallon Deponent's Name: Pamela Brooks Deposition Date: November 18, 2014 Deposition Times: 9:00am - 12:00pm; 1:00pm - 2:48pm	0	0	0	0.00	0.00
NMS	VD1	First hour of video deposition	1	1	0	\$175.00	\$175.00
NMS	VD1+	Additional hours of video deposition	4	4	0	\$75.00	\$300.00
NMS	VDMPEG	MPEG Hours MPEG files on (1) Data DVD	3.5	3.5	0	\$50.00	\$175.00
NMS	VD1AFF	Affidavit of camera operator (first included)	1	1	0	0.00	0.00
NMS	TRVMETRO	Travel expense (no charge - Metro Nashville)	1	1	0	0.00	0.00

Special Instructions

Video archived at NMS

Total Before Tax	Tax Taxable	Invoice Total	Balance Due
\$650.00	\$60.13	\$710.13	\$710.13
Tax ID# 62-1461509 Sales Document ID:11575			Balance Due: 12/24/2014

Nolan & Powers
Digital Media
6688 Nolensville Road
Suite 108-152
Brentwood, Tennessee 37027
(615) 342-9616
nolanpowersdigital@gmail.com

Aron Karabel, Esq.
Waller, Lansden, Dortch & Davis, LLP
511 Union St., Ste. 2700
Nashville, TN 37219

Date of Service: 03JUN16
Nolan & Powers #2830

Video Deposition of: Camille N. Britton
Case: Britton v. Parrallon Enterprises, LLC, Formerly known as HSS Systems,
LLC
Case No.:3:13-cv-00021

First Hour	\$150.00
Additional hours (7 hrs @ \$75 ea.)	\$525.00

Invoice total:	\$675.00
Due upon receipt:	

Nolan & Powers appreciates your patronage. Thank You!

Nolan & Powers
Digital Media
6688 Nolensville Road
Suite 108-152
Brentwood, Tennessee 37027
(615) 342-9616
nolanpowersdigital@gmail.com

Aron Karabel, Esq.
Waller, Lansden, Dortch & Davis, LLP
511 Union St., Ste. 2700
Nashville, TN 37219

Date of Service: 07JUN16
Nolan & Powers #2831

Video Deposition of: Delano Porchia
Case: Britton v. Parralon Enterprises, LLC, Formerly known as HSS Systems,
LLC
Case No.:3:13-cv-00021

First Hour	\$150.00
Additional hours (6.5 hrs @ \$75 ea.)	\$487.50

Invoice total:	\$637.50
Due upon receipt.	

Nolan & Powers appreciates your patronage. Thank You!

TEL. NO. 615-298-1992

INVOICE NO. ASW-5482

June 13, 2016

ANNE S. WILSON & ASSOCIATES
P.O. Box 150651
Nashville, TN 37215

Tax ID. No. 587-01-3399

Robert E. Boston
Attorney at Law
WALLER LANSDEN DORTCH & DAVIS
511 Union Street, Suite 2700
Nashville, TN 37219

IN RE: DEMETRIUS COLEMAN, PAMELA BROOKS, DELANO
PORCHIA, CAMILLE BRITTON, AND ADRAM PUCKETT
VS.
PARALLON ENTERPRISES, LLC, Formerly Known as
HSS SYSTEMS, LLC

(The videotaped deposition of Demetrious Alane Coleman
was taken on October 29, 2014.)

Original of Transcript & Per Diem] \$1,690.00

Complimentary Condensed Transcript]

Your Amount Due] \$1,690.00

***** REMIT PAYMENT WITH INVOICE NO. ASW-5482 *****

TEL. NO. 615-298-1992

INVOICE NO. ASW-5484

June 16, 2016

ANNE S. WILSON & ASSOCIATES
P.O. Box 150651
Nashville, TN 37215

Tax ID. No. 587-01-3399

Robert E. Boston
Attorney at Law
WALLER LANSDEN DORTCH & DAVIS
511 Union Street, Suite 2700
Nashville, TN 37219

IN RE: DEMETRIUS COLEMAN, PAMELA BROOKS,
DELANO PORCHIA, CAMILLE BRITTON, and
ADRAM PUCKETT
VS.
PARALLON ENTERPRISES, LLC, Formerly known as
HSS SYSTEMS, LLC

(The videotaped deposition of Pamela Brooks was taken
on November 18, 2014.)

Original of Transcript & Per Diem] \$1,100.00

Complimentary Condensed Transcript]

Your Amount Due] \$1,100.00

***** REMIT PAYMENT WITH INVOICE NO. ASW-5484 *****

TEL. NO. 615-298-1992

INVOICE NO. ASW-5485

June 23, 2016

ANNE S. WILSON & ASSOCIATES
P.O. Box 150651
Nashville, TN 37215

Tax ID. No. 587-01-3399

Robert E. Boston
Aron Z. Karabel
Attorneys at Law
WALLER LANSDEN DORTCH & DAVIS
511 Union Street, Suite 2700
Nashville, TN 37219

IN RE: DEMETRIUS COLEMAN, PAMELA BROOKS,
DELANO PORCHIA, CAMILLE BRITTON, and
ADRAM PUCKETT
VS.
PARALLON ENTERPRISES, LLC, Formerly known as
HSS SYSTEMS, LLC

(The videotaped deposition of Camille N. Britton was
taken on June 3, 2016.)

Original of Transcript & Per Diem] \$1,475.00

Complimentary Condensed Transcript]

Your Amount Due] \$1,475.00

***** REMIT PAYMENT WITH INVOICE NO. ASW-5485 *****

TEL. NO. 615-298-1992

INVOICE NO. ASW-5486

June 27, 2016

ANNE S. WILSON & ASSOCIATES
P.O. Box 150651
Nashville, TN 37215

Tax ID. No. 587-01-3399

Robert E. Boston
Aron Z. Karabel
Attorneys at Law
WALLER LANSDEN DORTCH & DAVIS
511 Union Street, Suite 2700
Nashville, TN 37219

IN RE: DEMETRIUS COLEMAN, PAMELA BROOKS,
DELANO PORCHIA, CAMILLE BRITTON, and
ADRAM PUCKETT
VS.
PARALLON ENTERPRISES, LLC, Formerly known as
HSS SYSTEMS, LLC

(The videotaped deposition of Delano Porchia was taken
on June 7, 2016.)

Original of Transcript & Per Diem] \$1,325.00

Complimentary Condensed Transcript]

Your Amount Due] \$1,325.00

***** REMIT PAYMENT WITH INVOICE NO. ASW-5486 *****

Beres & Associates
Certified Court Reporters
Post Office Box 190461
Nashville, Tennessee 37219-0461
beresandassociates.com

Invoice

Date 10/25/2016
Invoice # 7522

Bill To: [REDACTED]

Mr. Aron Karabel
Attorney at Law
511 Union Street, Ste. 2700
Nashville, Tennessee 37219

Description	Amount
DEMETRIUS COLEMAN, ETAL. VS. PARALLON ENTERPRISES, LLC - SEPTEMBER 30, 2016 - DEPOSITION OF DENNIS COOK	
Copy of Deposition Exhibits and postage	627.00 33.50
COURT REPORTER VALERIE BALLARD	
Please make check payable to Valerie Ballard. Thank you for your business!	
	Total \$660.50

Beres & Associates

1-615-742-2550

Beres & Associates
Certified Court Reporters
Post Office Box 190461
Nashville, Tennessee 37219-0461
beresandassociates.com

Invoice

Date 11/7/2016
Invoice # 7537

Bill To: [REDACTED]

Mr. Aron Karabel
Attorney at Law
511 Union Street, Ste. 2700
Nashville, Tennessee 37219

Description	Amount
DEMETRIUS COLEMAN, ETAL. VS. PARALLON ENTERPRISES, LLC. - OCTOBER 20, 2016 - DEPOSITION OF SHIRLEY ROBERTS	
Original of Deposition and postage Exhibits scanned and uploaded	1,397.00 80.00
COURT REPORTER VALERIE BALLARD	
Please make check payable to Valerie Ballard. Thank you for your business!	
	Total \$1,477.00

Beres & Associates

1-615-742-2550



STATE OF TENNESSEE
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
EMPLOYMENT SECURITY DIVISION
LEGAL OFFICE
220 French Landing Drive 3B
Nashville, TN 37243
(615) 741-3170
(615) 532-7386 FAX

November 12, 2013

Mr. David Bujdos
Waller, Lanssen, Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Re: Data Request: Demetrius Coleman (Last 4 of SSN #4892)

Dear Mr. Bujdos:

Our office is in receipt of your request for unemployment record(s) regarding the above-referenced matter.

The charge for providing a copy of the record(s) is \$4.68.

<u>Description</u>	<u>Line Total</u>
Labor Charges	
Processing (1.25 hr @ \$ 18.73)	<u>23.41</u>
Sub-total	<u>\$23.41</u>
Less: Discount (Labor Threshold)	<u>(\$18.73)</u>
Invoice Total	<u>\$4.68</u>

Please remit payment via check or money order made payable to *The Department of Labor & Workforce Development* to the mailing address indicated above.



STATE OF TENNESSEE
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
EMPLOYMENT SECURITY DIVISION
LEGAL OFFICE
220 French Landing Drive 3B
Nashville, TN 37243
(615) 741-3170
(615) 532-7386 FAX

November 18, 2013

Mr. David Bujdos
Waller, Lanssen, Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Re: Data Request: Pamela Brooks (Last 4 of SSN #2836)

Dear Mr. Bujdos:

Our office is in receipt of your request for unemployment record(s) regarding the above-referenced matter.

The charge for providing a copy of the record(s) is \$7.82.

Description	Line Total
Labor Charges	
Microfilm (0.3 hrs @ \$10.47 per hour)	\$3.14
Processing (1.25 hr @ \$ 18.73)	23.41
Sub-total	\$26.55
Less: Discount (Labor Threshold)	(\$18.73)
Invoice Total	\$7.82

Please remit payment via check or money order made payable to *The Department of Labor & Workforce Development* to the mailing address indicated above.

025512-30869



STATE OF TENNESSEE
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
EMPLOYMENT SECURITY DIVISION
LEGAL OFFICE
220 French Landing Drive 3B
Nashville, TN 37243
(615) 741-3170
(615) 532-7386 FAX

November 20, 2013

Mr. David Bujdos
Waller, Lansden, Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Re: Data Request: Delano A. Porchia (Last 4 of SSN #7626)

Dear Mr. Bujdos:

Our office is in receipt of your request for unemployment record(s) regarding the above-referenced matter.

The charge for providing a copy of the record(s) is \$7.82.

Description	Line Total
Labor Charges	
Microfilm (0.3 hrs @ \$10.47 per hour)	\$3.14
Processing (1.25 hr @ \$ 18.73)	23.41
Sub-total	\$26.55
Less: Discount (Labor Threshold)	(\$18.73)
Invoice Total	<u><u>\$7.82</u></u>

Please remit payment via check or money order made payable to *The Department of Labor & Workforce Development* to the mailing address indicated above.

025512-30869



STATE OF TENNESSEE
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
EMPLOYMENT SECURITY DIVISION
LEGAL OFFICE
220 French Landing Drive 3B
Nashville, TN 37243
(615) 741-3170
(615) 532-7386 FAX

November 20, 2013

Mr. David Bujdos
Waller, Lanssen, Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Re: Data Request: Camille Britton (Last 4 of SSN #7359)

Dear Mr. Bujdos:

Our office is in receipt of your request for unemployment record(s) regarding the above-referenced matter.

The charge for providing a copy of the record(s) is \$11.46.

Description	Line Total
Labor Charges	
Microfilm (0.2 hrs @ \$10.47 per hour)	\$2.09
Processing (1.5 hr @ \$ 18.73)	<u>28.10</u>
Sub-total	\$30.19
Less: Discount (Labor Threshold)	(\$18.73)
Invoice Total	<u><u>\$11.46</u></u>

Please remit payment via check or money order made payable to *The Department of Labor & Workforce Development* to the mailing address indicated above.

025512-30849



STATE OF TENNESSEE
DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
EMPLOYMENT SECURITY DIVISION
LEGAL OFFICE
220 French Landing Drive 3B
Nashville, TN 37243
(615) 741-3170
(615) 532-7386 FAX

November 20, 2013

Mr. David Bujdos
Waller, Lansden, Dortch & Davis, LLP
511 Union Street, Suite 2700
Nashville, TN 37219

Re: Data Request: Adram Puckett (Last 4 of SSN #8908)

Dear Mr. Bujdos:

Our office is in receipt of your request for unemployment record(s) regarding the above-referenced matter.

The charge for providing a copy of the record(s) is \$6.77.

Description	Line Total
Labor Charges	
Microfilm (0.2 hrs @ \$10.47 per hour)	\$2.09
Processing (1.25 hr @ \$ 18.73)	23.41
Sub-total	\$25.50
Less: Discount (Labor Threshold)	(\$18.73)
Invoice Total	<u><u>\$6.77</u></u>

Please remit payment via check or money order made payable to *The Department of Labor & Workforce Development* to the mailing address indicated above.

025512 - 30849

MediCopy Services, Inc.
210 12th Avenue South, Suite 201
PO BOX 331413
Nashville TN 37203

 **Prepayment Required**
Records will be released
once payment is received.



PHONE: 866-587-6274 TAX ID 75-3134811

WALLER LANSDEN DORTCH & DAVIS, LLP
SABRINA BENNETT
511 UNION STREET
SUITE 2700
NASHVILLE TN 37219-6804

Invoice # 747959
Invoice Date September 17, 2014
Amount Due \$141.00 USD

Item	Description	Unit Cost	Quantity	Line Total
MAYOMR	MEDICAL RECORDS REQUESTED FROM DR. MAYORQUINN	20.00	1	20.00
	MEDICAL RECORDS FEE			
MAYOADD	ADDITIONAL PAGES	0.50	132	66.00
ITEMIZED STATEMENT	ITEMIZED STATEMENT / BILLING RECORDS / STATEMENT OF CHARGES	20.00	1	20.00
AFFIDAVIT	AFFIDAVIT FOR CERTIFICATION FEE / NOTARY FEE	25.00	1	25.00
UPSPP - L	HEALTH INFORMATION WILL BE MAILED ONCE PAYMENT IS RECEIVED.	10.00	1	10.00

WE ARE COMMITTED TO OUR PATIENTS! RECORDS HAVE BEEN COPIED AND WILL BE RELEASED IMMEDIATELY FOLLOWING PAYMENT. CANCELING THIS REQUEST WILL RESULT IN A CANCELLATION FEE EQUAL TO 50% OF THE ORIGINAL INVOICE TOTAL.

Total	141.00
Amount Paid	-0.00
Amount Due	\$141.00 USD

Terms

DUE ON RECEIPT
NOTICE: A \$5.00 LATE FEE WILL BE ASSESSED TO YOUR INVOICE/ACCOUNT IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS.

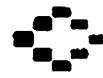
Notes

PAMELA BROOKS

 **Please Pay Online**

Enter the code found on the enclosed payment stub for free online processing.
(<https://medicopy.freshbooks.com/code>)

HealthPort
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
(770) 754 - 6000

 **HealthPort**
INVOICE

Invoice #: 0155680116
Date: 10/2/2014
Customer #: 1358816

Ship to:

DAVID BUJDOS
WALLER LANSDEN DORTCH ET AL
511 UNION ST
STE 2700
NASHVILLE, TN 37219-1791

Bill to:

DAVID BUJDOS
WALLER LANSDEN DORTCH ET AL
511 UNION ST
STE 2700
NASHVILLE, TN 37219-1791

Records from:

FRIST CLINIC
2400 PATTERSON ST SUITE 400
NASHVILLE, TN 37203

025512 -

30869

Requested By: WALLER LANSDEN DORTCH ET AL
Patient Name: COLEMAN DEMETRIUS

DOB: 120162

Description	Quantity	Unit Price	Amount
Basic Fee			20.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1			0.00
Shipping	1	0.00	0.70
Subtotal			20.70
Sales Tax			1.91
Invoice Total			22.61
Balance Due			22.61

Pay your invoice online at www.HealthPortPay.com

Terms: Net 30 days

Please remit this amount : \$ 22.61 (USD)

HealthPort
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
(770) 754 - 6000

 **HealthPort**
INVOICE

Invoice #: 0156870974
Date: 10/22/2014
Customer #: 1358816

Ship to:

ARON Z KARABEL
WALLER LANSDEN DORTCH ET AL
511 UNION ST
STE 2700
NASHVILLE, TN 37219-1791

Bill to:

ARON Z KARABEL
WALLER LANSDEN DORTCH ET AL
511 UNION ST
STE 2700
NASHVILLE, TN 37219-1791

Records from:

FRIST CLINIC
2400 PATTERSON ST SUITE 400
NASHVILLE, TN 37203

025512 -

30869

Requested By: WALLER LANSDEN DORTCH ET AL

DOB: 120162

Patient Name: COLEMAN DEMETRIOUS

Description	Quantity	Unit Price	Amount
Basic Fee			18.00
Retrieval Fee			0.00
Per Page Copy (Paper) 2	45	0.85	38.25
Per Page Copy (Paper) 3	5	0.00	0.00
Per Page Copy (Paper) 1	63	0.60	37.80
Shipping			6.15
Subtotal			110.20
Sales Tax			9.27
Certification Fee			10.00
Invoice Total			119.47
Balance Due			119.47

Pay your invoice online at www.HealthPortPay.com

Terms: Net 30 days

Please remit this amount : \$ 119.47 (USD)

Date: NOV 5, 2014

Patient Name Pamela Brooks

Number of pages 34

Amount Due 23⁵⁰

Remit to: Tennessee Women's Care

Location: X 5653 Frist Blvd Suite 738 Hermitage, TN 37076

100 Physician's Way Suite 320 Lebanon, TN 37090